

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget,2009-10(Vote on Account) - A.P. Legislature -
Authorization of Letter of Credit for an amount of **Rs.87.50 lakhs** for incurring an expenditure towards TA/DA etc., to the Hon'ble Members of XII Legislature for the **2nd quarter** of the financial year 2009-10 - Sanctioned - Orders - Issued.

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FINANCE (EXPR.GAD.II) DEPARTMENT

G.O.Rt.No.
Dated: - 8 - 2009

Read the
following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept. dt.30.3.2001.
- 2.G.O.Ms.No.116 Finance(BG.I) Dept. dt.8.4.2009.

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ORDER:

1. Based on the orders issued vide references 1st and 2nd read above, permission is hereby accorded for withdrawal of an amount of **Rs.87.50 lakhs(Rupees Eighty Seven lakhs and fifty thousands only)** towards the 2nd **quarter** expenditure on TA/DA of the Hon'ble Members of the XII Legislature during the financial year 2009-10.
2. The expenditure sanctioned above shall be debited to the Head of Account "2011-State Legislatures-02-State Legislature-MH-101-Legislative Assembly-SH(05)-Members-110-Domestic Travel Expenses-111-Travelling Allowance" on standing Letter of Credit and shall be met from the budget provision of the year 2009-10.
3. The Legislature Department is requested to give first priority to the cash in lieu of money value coupons and the remaining shall be used for normal TA/DA on actual utilization of the quarter's release.
4. The procedure as laid down in the reference 1st read above shall be followed for drawal and disbursement of the amount. The Accountant General, Andhra Pradesh, Hyderabad is requested to issue authorization of Letter of Credit to the Manager, State Bank of Hyderabad, Gun foundry, Hyderabad.

To
The Accountant General, A.P., Hyderabad.
The Legislature Department, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Manager, State Bank of Hyderabad, Gunfoundry, Hyderabad.
Copy to: DS(TFR)/Budget-Computers.
SF/SCs.

// FORWARDED:: BY ORDER //

SECT